**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

ELECTIONS – Reimbursement of Cellular phone bill used by Chief Electoral Officer & E.O. Principal Secretary to Government, General Administration (Elections) Department - Sanctioned an amount of **Rs.1,359/-** for the period from 01.06.2023 to 30.06.2023 – Reimbursement - Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No.1430** **Dated:24.07.2023**

Read:

Ref: Note received from PS to CEO, dated:13.07.2023.

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Sanction is hereby accord for reimbursement of **Rs.1,359/-** (**Rupees One Thousand Three Hundred and Fifty Nine only)** to Sri Mukesh Kumar Meena, IAS., CEO & E.O. Principal Secretary to Government, G.A (Elections) Department towards reimbursement charges of the cellular phone bills of Mobile phone being used by Chief Electoral Officer & E.O. Principal Secretary to Government for the period from **01.06.2023 to 30.06.2023**.

2) The expenditure sanctioned in Para 1 above shall be debited to **"2015 Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 Office Expenses – 139 Mobile Services/Call Charges"**.

3) The General Administration (Claims.C) Department is requested to draw and credit the amount in the bank account of **"Sri Mukesh Kumar Meena, IAS., Account No.018301517777, ICICI Bank, Begumpet, Hyderabad, IFSC Code: ICIC0000183**.

4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (w.e.).
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
PS to CEO
M/s. Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER